

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tourism Projects – Cross Verification of gross receipts generated from Tourism Projects– payment of 70% professional fee to M/s. P. Hari Kishan & Co., Chartered Accounting Firm, Hyderabad – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 471

Date :19 -05-2010.

Read the following:-

1. Govt., Letter No.109164/PMU/Est.Officer/2005, dtd. 16.10.2008, YAT & C (PMU) Dept.,
2. G.O.Rt.No.218, YAT & C (PMU) Dept., dtd. 03.03.2009
3. M/s. P. Hari Kishan & Co., Chartered Accountants letter dtd.11.05.09.
4. G.O.Rt.No.693, YAT & C (PMU) Dept., dtd. 11.08.2009
5. From M/s. P. Hari Kishan & Co., Chartered Accountants letter dtd. 10.01.2010.

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ORDER :

In the reference 1st read above, the Government has issued work order appointing M/s. P. Hari Kishan & Co., Chartered Accountants for Cross verification of gross receipts generated from Tourism Projects which were commissioned and for submission of final reports. The work order was issued for an agreed fee of Rs.4.00 lakhs in respect of five tourism projects. In the G.O.2nd read above, 30% of the fee i.e. 1.20 lakhs was released. The Chartered Accounting Firm M/s. P. Hari Kishan & Co., in their letter 3rd read above has requested for payment of 50% of agreed fee of Rs.4.00 Lakhs i.e. 2,00,000/- to enable them to facilitate smooth progress of work and for final submission of reports. In the G.O. 4th read above, for sanction of an amount of Rs.2.00 lakhs i.e. 50% of the fee, but the amount was not released to the CA due to non-release of funds and the said G.O. is hereby stands cancelled.

2. In the letter 5th read above, the CA has requested for payment of balance 70% amount i.e. Rs.2.80 lakhs towards professional fee upto the end of the Financial year 2008-09.

3. After careful examination, the Government hereby accord sanction for an amount of Rs.2,80,000/- (Rupees Two Lakhs Eighty Thousand Only) as balance 70% professional fee towards completion of assignment.

4. The expenditure shall be met from the available funds in PMU is Project Receipts Account bearing no. 52088418362 of State Bank of Hyderabad, Secretariat Branch.

5. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at para-3 above to M/s. P. Hari Kishan Rao & Co., Chartered Accountants, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**JAYESH RANJAN
SECRETARY TO GOVERNMENT**

To

M/s. P. Hari Kishan Rao & Co., H.No.3-6-136/4/2, Street No.17, St. Mary's College Road, Himayat Nagar, Hyderabad – 500 029.

The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department

Copy to :

YAT & C (PMU-Claims) Department /SF/SCs.

// Forwarded : : By Order //

SECTION OFFICER